



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Lenoir PERMIT NO.: 54-08-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: July 8, 2009.

Date of Last Audit: Mar 10, 2009

FACILITY NAME AND ADDRESS:

ONSLow CONTAINER SERVICE, INC
P.O. BOX 9
DEEP RUN, NORTH CAROLINA 28525
NCSR 1511 Bland Howell Rd.

GPS COORDINATES: **N:** 35.17373 **W:** 77.69637

FACILITY CONTACT NAME AND PHONE NUMBER:

Al Hill, Owner 252 527 5040 Fax 252 523 0651
Email: ahill@onslowcontainer.com

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section
Agyemang Adu-Poku, NCDENR – Solid Waste Section
Russell Hill, Certified Transfer Station Operations Specialist

STATUS OF PERMIT:

Permit Amendment was issued 12/19/06, permit expires 12/19/11.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None noted

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

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Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. The permit and Operations Plan were reviewed. This documentation was complete and presented in an orderly manner.
2. The service area for this facility is Craven, Duplin, Lenoir, Pitt and Wayne Counties.
3. The Certified Transfer Station Operators' documentation provided was as follows:
 Russell Hill, Sr.: TS-20081212, exp. 12/5/2011
 Cheryl Williams: TS-20081213, exp. 12/5/2011
 Micah Schachinger: TS-20081218, exp. 12/5/2011
4. The facility is taking an average of 175 tons of waste per day.
5. The wind blown was minimal and is being managed well.
6. The signage at the front gate is as required.
7. The operator stated that the tipping floor is being washed twice per week.
8. Fire extinguishers are inside the transfer station and were reading a full charge.
9. Lead acid batteries, white goods, and tires are not accepted at this facility.
10. The waste is being transferred to Republic in Bertie County.
11. Leachate is currently being collected in a 1,500 gallon tank and pumped as needed. The leachate is being hauled to the City of Kinston's WWTP for proper disposal.
12. All access roads are paved with no erosion problems.
13. The facility is being managed well. Good Job!

Please contact me if you have any questions or concerns regarding this audit report.

Phone: (910) 796 7405

Wes Hare
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Delivered on : <u>9 July 2009</u> by		hand delivery	X	email		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Division Administrative Assistant